D. 1. CARBON ADSORPTION MONITORING LOG FUK DAIL! AND GOTHS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by	shall replace the carbon carno				
Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	OVERTEM INSPECTION	-			
D.1.14 CARBON ADSORPTION Inspector: RICK A	LOMO Time: 5000 AM				
Date of Inspection:	000				
Shift: (First or Second)					
Monitor ID: Mini Rae	2000 (SOBUTYCENE L	00 891			Spent Carbon Placed in
Instrument Calibration Gase	180/80 (1/CL)		Visual	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Background Instrument Re	Status Inlet	Exhaust	Insp.	Time	Offsite com
Location of Carbon Control Device	Unit Status			Y/N Date	
	Down Down		1	N	
Vapor Recovery System:	Running		A	10-	
CARBON OR FLARE*	Running Down	0	+	TN	
SDS Shredder	Running Down 3211	00	1/1	TN- =	
ATDU / OWS	Down - 102	0 7.1	+47	1/1/-	
Area 8 Tanks 52,53,54	Daire	12,810	A	N	
Area 8 Taliko (Tanks 02 through 04) Distillation Unit	3102	10 1.7	/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Tank 51	Running 288	23	, LA	N	
Tank 55	Running Down 1951				
I all No					

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL! ARD

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Monay PCI shall replan	se the Carbon				
Condition D.1. IT Compliance by Mount PCI shall document compliance by Mount PCI shall document compliance by Mount PCI shall replay and the tanks are in operations. PCI shall replay and the tanks are in operations. PCI shall replay and the tanks are in operations.	CTION		•		
and the tanks are	INSPECTION				
TON ADSORPTION STOLE					
D.1.14 CARBON TABLE		1			
Inchellu.					
	7:00	-			
Date of Inspection:			•	•	
Date		_			
Shift (First or Second)					
Shift: (Filst or					
	2000	7			
Monitor ID:	^ ^				Spent Carbon Placed in
"Iteration Gases:	July leve			han	Spent Carbon No. for Roll Off Box No. for Combustion
Instrument Calibration Gases:			Visual	~ ~~~~~	Roll Off Box No.
ment Reading:	0.0	Exhaust		Replacement	Offsite Combas
Background Instrument Reading:	limint	EXITO	Insp.	Date Time	
Background Unit State	us		ļ	Y/N Date Time	
of Carbon					-
Control Device				N	
			A		
	Down	***************************************		N	
Vapor Recovery System:			A _		appears.
Vapor Recovery	Down 1098	0	1		
Running	Down 698		A	N	
- Chronubi		0 -	1		
Admir	Down 853	- CX	A	N	
ATDU / OWS		96 0		3	SOURCE STATE OF THE STATE OF TH
ATDU 7 OVI	Down 729	70	A	N	
Area 8 - Tanks 52,53,54 Running Area 8 - Tanks 52,53,54 Running	(Down) 1130	101		1	
	Down 1134	101	A	N	
Distillation Unit		282 0			
Distillation	3659	400	A	N	
		158 0			
Tank 51	Down 1295	1301	_		
	1100		1.		
Tank 55	_		1		
the state of the s			i		

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL! AND WOS

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations.	CI shall replace the carbon cam	*.		
and the tanks are in operations.	INSPECTION			
D.1.14 CARBON ADSORPTION	109			
Date of Inspection: 7/2// Shift: (First or Second)	Time: 500AM			
Monitor ID: Mini Rae	2000	nom		Placed in
Instrument Calibration Gas	h 71/1 C.C.		Visual Carbon Replacemer	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Background Instrument Re	Unit Status Inlet	Exhaust	msh.	ime Office of the Office of th
Location of Carbon Control Device	Unit Status		Y/N Date	Mile
	Down Down	- Chinese to consider the constant of the cons	AINIT	
Vapor Recovery System:	Running	0	AN	
CARBON OR FLARE*	Running Down 704		AN	
SDS Shredder	Running Down	0	AN	
ATDU / OWS	Running Down 809	101 0		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 139	1/107/0	AN	,
Distillation Unit	Running Down 378	4/274/0	A IN I-	
Tank 51	Running Down	1,12 10	HIV	
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by PCI shall document to the condition of the property of the condition of the property of t	shall replace the carbon came	
and the tanks are in operations.	INSPECTION	
D.1.14 CARBON ADSORPTION Inspector:	ALOMO Time: 3:00 AM	
Date of Inspection:	UNII.	
Shift: (First or Second)	2000	
Monitor ID: Mini Ra		on Placed in
Instrument Calibration Gas	Caluon hall off box	No. for abustion
Background Instrument Re	Inlet Inlet Time	
Location of Carbon Control Device	Unit Status Y/N Date IIII	
Vapor Recovery System:	Running Down	
CARBON OR FLARE* SDS Shredder	Running Down 177 2,3 O A N	нуулганом _{ана} .
ATDU / OWS	Running Down 2157 2,3 A N Running Down 1388 O 1,9 A	**************************************
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down 761 2.1 C	Name of Symposium State (1990) was to
Distillation of the control of the c	Running Down 3851	
Tank 51	Running Down 4857 1.91	
Tank 55		



Condition D.1.10 Carpon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Plance by monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon camera and the tanks are in operations. PCI shall replace the carbon camera and the tanks are in operations.	
PCI shall document operations. PCI shall be a compared to the point of	unit Down
and the tanks are an analysis are an analy	L XIOW
PCI shall document and the tanks are in operations. PCI shall and the tanks are in operations.	
D.1.14 CARD	Wr.
Time: CONT	
Date of Inspection:	
Date of mer /3/11	•
Shift: (First or Second) Second	
Monitor ID: Min : Rae 2000 100 PPM	
Monitor ID: Mini Ree 2000 100 PPM	Spent Carbon Placed in
Instrument Calibration Gases: Isobuty lene	Spent Carbox No. for
Instrument out.	Visual Replacement Roll Off Box No.
Background Instrument Reading: Description	Insp.
Background In Unit Status	Y/N Date Time
- Carbon	
Control Device	TANI
	H IV
System: Running Down	
Vapor Recovery System:	
CARBON OR FLARE* Running Down 18	TANL
The state of the s	TA NI
TOWS (2)	
Tanks 52,53,54 Running Down 126	N
Area 8 - Tanks 52,53,54 (Running Down 1834 2.6)	
/Tanks UZ till 3	
Distillation Unit Rurlning Down 4019	AN
901	
Tank 51 Running Down 4637 2.3 O	
Tank 55	
Talik	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL! AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record PCI shall document compliance by report and the tanks are in operations. PCI and the tanks are in operations. PCI Inspector: Date of Inspection: Shift: (First) or Second)	shall replace the carbon carries SYSTEM INSPECTION Time:				
Monitor ID: Control Device	Unit Status Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down (33) Running Down 729 Running Down 348 Running Down 3629 Running Down 4887 Running Down 1100	9 - 73 9 211 9 390 0 107 0	A A A A	777777	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described by the condition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. I. I document compliance by	shall replace the carson				
PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	SHOW				
and the tanks are in or	TIGHTEM INSPECTION	7			
COPPTION	SYSTEM				
TALL CARBON ADSORT	_ _				
D.1.14 C/12	oton	1			
Inchector / AN LOY	71				
	Fime: 5:00 AM				
Date of Inspection:					
7/4/11					
(First or Second)	2				
Shift: (First or Second)	cond				
	2000				
Monitor ID: Mini	ac 2000				and in
Moures	es. Isobaty lene 1601	PPM			Spent Carbon Placed in
Instrument Calibration Gase	Isobuty. Ich			Canui	Spent Carbon And Roll Off Box No. for Roll Off Box
Instrument	12 - 412		Visual	Replacement	Offsite Combustion
Lestrument Re	ading.	Exhaust	Insp.	Kehigoon	Offsite Con
Background Instrument Re	Inlet		, 1	nate Time	
Daois	Unit Status		1	/N Date Time	
Location of Carbon					and the same of th
Control Device				NI	
College			I A _	10	
	Running Down	agend an analysis of the second	1	7//	The state of the s
Vapor Recovery System:	Rummo		I A	NI	
Vapor Recovery			1 11		Expension and the second
CARBON OR FLARE*	Running Down 601		TA	NI	
CARBON OR 12	Rummy				at the state of th
SDS Shredder	Down CIL	0	1	12/1-1-	
	Running Down 814	+	TA	[N]	
ATDU / OWS	Down 1009	179 0		T./ -	
AIDO	(Running Down 1009	1	1 A	IN	discontinuos de la constantinuo
Area 8 Tanks 52,53,54			11	-	
Area 8 - 1 anks 02, (Tanks 02 through 04)	Running Down 3797		1	INL	
(Tanks Uz thi		10	\ <u>H</u>	+	A MANUAL PROPERTY AND ADDRESS OF THE PARTY AND
Distillation Unit	Running Down 4635	1911	10	NI	
	Kumin	110	A_	110	
Tank 51	Jaine Down				
Į dina	Running Down 1374	10		•	
Tank 55					
Tain 3					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by	I shall replace the carbon sale					
PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	TNICHECTION					
and the tar	SYSTEM INSTEC					
D.1.14 CARBON ADSOLU						
Inenector States	Time:					
Date of Inspection:	17:00					
Date of Insperior	ñ.					
Shift: (First or Second)	rust					
	1000 2000					
Monitor ID:	J' Wes				Spent Carbon Placed in	
Instrument Calibration Gase	35: Julylane				Spent Carbon 1 to Roll Off Box No. for Rombustion	
Instrument Sam (On to 1	es: Liso butylone	- vot	Visual	Replacement	Offsite Combustion	1
Background Instrument Re	0.0 Inlet	Exhaust	Insp.	Time		1
6 Carbon	Unit Status	1		Y/N Date Time		
Location of Carbon Control Device				and the same of th	weeken.	7
	Down Down	S-T-CENTERSON (SECTION COMP.)	A	N		\dashv
System:	Running	1	100	N -	900000	-
Vapor Recovery System:		T Ø _	A		40000	-
CAPBON OR FLARE	Running Down 649		A	IN		_
SDS Shredder	Running Down 993	0	-	N		1
ATDU / OWS	The state of the s	100 0	A		ger degles	-
A1007 63 53 54	Running Down 784	109	A	N		
Area 8 Tanks 52,53,54	Running Down 5638	353		NIL		ļ
(Tanks 02 through 04) Distillation Unit	9000	10	A		98300V	
	Running Down 6948	H28 0	A	N		
Tank 51	Running Down 1639	1 - 1 2/				
Tank 55	100	1				
I I AIIK J	1	•				

Condition D.1.10 Carbon Adsorper/Carilster Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.10 Dan Keeping Requirement of the carbon canister when a condition D.1.10 Dan Keeping Requirement of the carbon canister when a carbon can can can can can can can can can ca	
Condition D.1.10 Condition D.1.17 Record Keeping Requirements of the Condition D.1.17 Record Keeping Reco	
PCI shall document on operations. PCI shall document on operations.	
and the tanks are in open and the open and the tanks are in open and the tanks are in open and the open and the open are in op	
PCI shall document companies. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations. PCI shall volume and the tanks are in operations.	
D 1 14 CARBON ADSOLUTION OF THE PROPERTY OF TH	
Inspector: Time: 5 AM	
Date of Inspection, 5 11	
Date of Inspect	
Shift: (First or Second) 56000	
shift: (First or second of Control	
Since 1 00 = 3000	
ton Placed In	,
Monitor ID: MINI RAB BOOK 100 PRIVE	
Monitor 12 100 pp 100 p	
Instrument Calibration Gases: Notice Carbon Spent Calibration Spent Carbon Spent Carb	
Institute Exhaust Replace Offsite	
and institution	ı
Background III. Unit Status Y/N Date III.	1
Location of Carbon A N A N A N A N A N A N A N A N A N A	1
Control Device	1
	7
Running Down	1
Vapor Recovery System: Running Down 31.0 0.0	7
Vapor Recovery John 360 0:0	- 1
CARBON OR FLARE* Running Down 360 0.0 A	-
	1
SDS Silied Running Down 3 00	
ATOU OW	
nown 34 10 10 10 10 10 10 10 1	
(Tanks 02 through U4) Running Start	
Distillation Unit Running, Down 2990 6 A M	
nown 13311	
Tank 31 Running Down 1330	
Tank 55	
1 Jank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (b)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described as shared below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D 1.17 Record Reoph by monitoring the carbon of			
Condition D.1.17 Record Reduce by monitoring Condition D.1.17 Record Reduce by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.			
PCI shall do tanks are in operation	·		
and the tarm			
CARBON ADSORTIO			
D.1.14 CARDO			
The life is the second of the			
mor / Co			
Date of Inspection:			
Date			
Eirst or Second			•
Shift: (First or Second)			and in
			pent Carbon Placed in
Monitor ID: Man Rases: 1 100 PPM		Carbon	Roll Off Box No. for
authration Gases.	- inl	Carpon	Coll Off Box No.
Instrument Calibration Gases:	Visual	Replacement	Office on
Institution of the strument Reading:	Exhaust Insp.	Date Time	
		Y/N Date Time	The state of the s
Background Instantis Unit Status			
Location of Carbon Location Device		1 1/1-	and the state of t
Location of Current Control Device	- \ H		and a second
	- A	124	CONTRACTOR
Vapor Recovery System: Running Down 16 9	0	TWI	
Vapor Recovery	TALA	1/0	The state of the s
ORI FLANT	0 0 1	1 1	
SDS Shredder Running Down		IN	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
SDS Shreduse Running Down	5/10/4	T. / -T	
	7.6 + TA	N	
ATDU/OVIS	0 214		
Area 8 - Tanks 52,53,54 Running	O Jant A	IN	
Area 8 - Tanks 02h 04) (Tanks 02 through 04) (Tanks 01h 04) Rupping Down 34/	0 10		
Tanks Unit Down 39/		MI	
Distinct	-JO 1		
V Down 1:18	8,9		
Tank 51 Running Down /5/8			
Tank 55			



Condition D.1.10 Carpon Adsorber/Carister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described by the tendence of the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1. If document compliance by	I shall replace the cars	•			
PCI shall document compliance by and the tanks are in operations. PC and the tanks are in operations.	COECTION				
and the tanks are	SYSTEM INSPECTION				
GARRON ADSORPTION	<u> </u>				
D.1.14 CARDO	d				
Inspector: 5.603202	1				
	Time: 52m				
Date of Inspection 7 6 11					
second)	SECOND				
Shift: (First or Second)	360.1				
	2000				
Monitor ID: NO NI 12AE	4000	in richa			Lan Placed in
Monitor ID: MINIPAE Instrument Calibration Gas	es: LORNTYLENE TO	2014 H			Spent Carbon Placed in
- Calibration	190000		- i i - i al	CARILLI	Spent Carbon Spent Carbon Roll Off Box No. for
Insua	ading: 0.0	Exhaust	Visual	Replacement	Offsite Combustion
Background Instrument Re	U. Inlet	EXIIda	Insp.	. Date Time	
Backgroun	Unit Status Inlet		\ \Y[N Date Time	
Location of Carbon					
Control Device			1 A 1	1	
Comm	Jon Down		1 7		
iom:	Running Down		1	NI	
Vapor Recovery System:		T Ø	A		
Vapor	Running Down	100	1	NI	
CARBON OR FLARE*	Ruminis	10 0	A		
SDS Shredder	Running Down 182		A	N	# He2
	1	9 8	<u> </u>		+M
ATDU / OWS	Running Down 1652		III A	1 1/6/2	
F-n/s 52,53,54					
Area 8 Tanks 64) (Tanks 02 through 04)	Running Down 643	000	TA	IN	The state of the s
			1.		
Distillation Unit	Runnying Down 257	f 1 1 1 1 2	5 A _	N	
)		
Tank 51	Running Down 186	3			
1,55	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Tank 55		*			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1.17 Record Rence by monitoring replace the carbon	
Condition D.1.17 Record Record Record Record Condition D.1.17 Record Record Symptotic PCI shall document compliance by monitoring PCI shall replace the carbon PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
PCI shall rule are in operations	
and the tanks div	
-201 ADS	
D.1.14 CARBUILING: 700	
Inspector: Ted Compt Time: 700	
Inspector Time: 708	
of Inspection.	
Date of Inspection:	
Shift: (First or Second)	
Shift: (First or	
Shift: (First 1) Spent Carbon Placed in Spent	
Monitor ID: Spent Carbon File Carbon Roll Off Box No. for Roll Off Box N	
Monitor ID. Miniment Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases: Insp. Exhaust Insp. Time Replacement Offsite Combustion	
Visual Replacement Offsite Combustion	
Instrument Came Soprating: Exhaust Insp. Time	
Y/N Date Time	
Packground List Status	
e Carbon	
Location of Carbon A N	١
Como	1
ing/ Down	1
System: Running	
Vanor Recovery System	1
	7
	_
Ens Snieur Prinning	
1 OWS DOWN 970 DOWN 970 DOWN	parameter
5) 73,0° \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Area 8 Tanks 32,04) Area 8 Tanks 32,04) Running Down 376	
Area 8 Tanks 02 through 04) (Tanks 02 through 04) Running Down 376	
Tanks UZ till Distillation Unit Running Down 2774 6.6	
Distillation Unit Running Down	
Distinct Ruming Down 1440 4.0 1	
Tank 51 Running Down 14401 (2	
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAIL LAN

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the table are in appretions. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note and the table are in appretions. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Records Condition D.1.17 Record Records PCI shall document compliance by and the tanks are in operations. Pci	monitoring for the carl	bon canister when	•		
	JI SHAII TOF	MOL			
and the tanks are in operations. Property of the tanks are in operations. Property of the tanks are in operations.	V SYSTEM INSPECT	.101			
D 1 14 CARBON ADSORPTION					
Inspector:	mpton				
100	Time: 5:00 P	tm _			
Date of Inspection:	0.00			grane.	
7/7/11)				
Shift: (First or Second)	20	12.7			
Monitor ID: Mini Rac	2000	0000			The and in
Instrument Calibration Gas	Isobutylene	100PPM		1.50	Spent Carbon Placed in
Instrument	anding:	1	Visual	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Background Instrument Re	eading:	nlet Exha	ust Insp.	Kehlacom	Offsite Command
1 DackOlou					
Background	Unit Status	Uler		Y/N Date Time	
tion of Carbon	Unit Status	lier		Y/N Date Time	
Location of Carbon Control Device	Unit Status	Niet		Y/N Bate	
Location of Carbon Control Device	Unit States	niet	- A	Y/N Date Time	
Location of Carbon Control Device	Unit Stars	Niet	8 7	Y/N Bate	
Location of Carbon Control Device Vapor Recovery System:	Running Down		A A	V/N Date	
Location of Carbon Control Device Vapor Recovery System:	Running Down	0 0) A	V/N Date	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running Down	0 0) A O A	7/N Date	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down Running Down Running Down	0 0) A		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down Running Down Running Down	0 0 0 176 0 16	A O A		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down Running Down Running Down Running Down	0 0 0 176 0 1597 16	A O A	Y/N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running Down Running Down Running Down Running Down Running Down	0 C 176 0 1597 16 5998 154) A O A 896 A		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down Running Down Running Down Running Down Running Down	0 C 176 0 1597 16 5998 154) A O A 896 A O A		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54	Running Down Running Down Running Down Running Down Running Down	0 C 176 0 1597 16 5798 154) A O A 896 A		

Tank 55

C

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL! AND QU

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in appretions. DCI shall replace the carbon capieter when breakthrough is detected as stated below under Note and the tenks are in appretions. DCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Reeping You Condition D.1.17 Record Reeping by monitoring for You can per PCI shall document compliance by monitoring for You can per PCI shall document compliance by monitoring for You can per PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister and the tanks are in operations. PCI shall replace the carbon canister. Inspector:	
Date of Inspection: Shift: (First or Second)	ATDU DOWN
Instrument Calibration Gases: Do le College	Exhaust Visual Carbon Replacement Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System: Running Down	A N
CARBON OR FLARE* Running Down 107 SDS Shredder Running Down 284 ATDU / OWS	0 A N
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running: Down 3128	211 0 A N
Tank 51 Running Down 1059	106 10

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

Condition D.1.17 Record to mornion of the carbon carmon condition D.1.17 Record to mornion of the carbon carmon conditions. PCI shall replace the carbon carmon and the tanks are in operations. PCI shall replace the carbon carmon and the tanks are in operations. PCI shall replace the carbon carmon carmo	
PCI shall document operations. PCI shall document and the tanks are in operations. PCI shall document operations. PCI shall	
and the tanks are	
TONI ADSURT 110	
Inspector: Ted Confirme: COAM	
Date of Inspection:	
Date of Williams	
Shift: (First or Second)	
Shim: (1 1100)	
Monitor ID: Mini Rae 2000	adin
Monitor ID: Mini Rae door	Spent Carbon Placed in
	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Reading: 0,0 Exhaust	Visual Replacement Offsite Company
Inlet	msp. Time
Background Unit Status	Y/N Date Time
Location of Carbon Location of Carbon	
Control Device	AN
Down	
Vapor Recovery System:	AN
Vapor Recovery	1
PRON OR FLARE) Running Down 15 3	AN
SDS Shredder Surning Down 1/94 O	
Ruining	
ATDU/OWS Down 1 91	$\frac{1}{n}$ N
7-n/c 52.53,54	
Area 8 - Tanks 02 (Tanks 02 through 04) (Tanks 02 through 104) (Tanks 02 through 04) (Tanks 07)	To N
(Tanks 02 Unit	A
Distillation of Running Down 4/17 21/10	AN
1.51	
Kum	
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL I AND S

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by mornion PCI shall document compliance by mornion PCI shall repla and the tanks are in operations. PCI shall repla	ce the carbon came	,			
PCI shall document in operations. PCI shall document to the same in operations.	- arran				
and the tailed say	INSPECTION	-			
and the tanks are in operations. To another tanks are in operations.					
D.1.14 CAT					
Inspector: Staged Time:	_				
Date of Inspection:	7:00				
Date of his poly					
Shift: (First or Second)					
Shift: First of					
10 10000					
Monitor ID: Was 2000					nloced in
"hyperion Gases.	MO				Spent Carbon Placed in
Instrument Calibration	15		Visual	Carbon	
Background Instrument Reading:		Exhaust	Insp.	Replacement	Offsite Combustion
Background most Unit State	is Inlet		Mor	VIN Date Time	
tion of Carbon				Y/N Date 1	
Control Device					
			\ A	N	
Running	Down		1	+ 1 -	192000
Vapor Recovery System: Running	12:20:00:00	Ox	\ A	IN I	
Vapor Ita	Down		+A		
CARBON OR FLARE* Running	107	+ X	A_	N	
SDS Shredder Running	Down 3.06	70 1		TNI	
Rummy	396	100 0	A		
ATDU / OWS	Down 988	1 11/1/ 11		121	
Tonks 52,53,54		1004	\ A_		
	Down 3798	17-0	A	IN -	
Distillation Unit			-		-
Running	Down 4396	307	TA	NI	
Tank 51		97 10	1-1		
Running	Down 1105				
Tank 55					

Condition D.1.10 Carbon Augustion Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distination Critical Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distination Critical Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Record New Monitoring Condition D.1.17 Record Record Record New Monitoring Condition D.1.17 Record Record Record New Monitoring Condition D.1.17 Record	
PCI shall doos are in operation.	
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PRON ADSORPTION	
n 1.14 CARBOTA	
Inspector: 2 LONG Time:	
Inspector 2 Time: 54M	
Date of Inspection:	
Date of mer.	
Shift: (First or Second) SECON Splaced in	
Shift: (First or 2	
Shift: (First State of the State of the Spent Carbon Placed in Spent	
Monitor ID: Spent Carbon I Spent Carbon Roll Off Box No. for Roll Off Bo	
Monitor ID. MINITED Gases: Instrument Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases: Insp. Carbon Replacement Insp. Offsite Combustion Offsite Combustion	
TSOBUTY 16NG Visual Replacement Offsite Combustion	
Instrument Canal Instrument Reading: O Exhaust Insp.	
Y/N Date Innet	
Backdrount Linit Status	
Location of Carbon	
Down A Down	
cystem	
Vanor Recovery System 1 200 0.0	i
Vapor Recovery Running Down 260 CARBON OR FLARE* Running Down 260 A N	
-non OR CE	7
Eng Shieur	
	4
Down 18(1)	1
ATDU/OWS Bown 1803 6 0.0 A	لــــــــــــــــــــــــــــــــــــــ
Area 8 Tanks 52,53,54 Running Down 3400 A N Running Down 3400	
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) (Tanks 01 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 03 through 04) (Tanks 04) (Tanks 05) (Tanks 05) (Tanks 06) (Tanks 07) (Tanks 07) (Tanks 08) (Ta	
Tanks UZ UIII Distillation Unit Running Down 1750 3 0.0 A	
Distillation Office Running Down 1130 3 0.0 11	
Tank 51 Running Down	
- FE	
Tank 55	

Condition D.1.10 Carpon Ausurber Carristor (c)
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the D.1.17 Record Keeping Record Record Record Record Record Record Record Record Re

Condition D.1.17 Record by Monte Condition D.1.17 Record by Monte PCI shall document compliance by Monte PCI shall document compliance by Monte PCI shall replace the carbon PCI shall replace	
and the talks and an another and the talks and talks	
PCI shall document company of shall document	
nate of Inspection, 9 11	
Shift: (First or Second) - RST	lin
Monitor ID: MINI RAE 2000 Instrument Calibration Gases: GOBATYLENE 100ppm	Carbon Spent Carbon Placed in Roll Off Box No. for Roll W. Combustion
ant Calibration	Carbon Roll Off Box No.
Background Instrument	Y/N Date Time
Location of Carbon Control Device	N
ing Down	N
The recovery of the recovery o	N
PARRON OR FILARL Running	N
SDS Silver Running De GAD A	
ATDII/OWS Down 1210H	N
Area 8 - Tanks of Down Down Oloog A	N
(Tanks 02 to 1) Town 1 2 2 20 1	N
V - 22 10 1	
Tank 51 Running Bott 500	
Tank 55	

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distilla PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to the Carbon canal Condition D.1.17 Record to the Carbon canal PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon canal and the tanks are in operations. PCI shall replace the carbon canal and the tanks are in operations. PCI shall replace the carbon canal and the tanks are in operations.	
PCI shall document companies. PCI shall topic	
and the tanks are in operations. PCI SHAIL AND ADSORPTION SYSTEM INSPECTION	
TANSORPTION SYSTEM	
n 1 14 CARBON ADDO	
Inchector.	
Time: 6 A AA	
Date of Inspection.	
Shift: (First or Second) SECOND	
Shift: (First or Second) SECOND	
Monitor ID: MINI CAE SOUTH 100ppm	
\sim 100 19000 \sim 100	
Carbon Callbranon Roll Off Box assign	
Instrument Canorus Instrument Reading: Exhaust Visual Insp. Replacement Offsite Combustion	
Time Time	
Background III3. Unit Status Inlet	
tion of Carbon	١
	+
System: Running Down	1
Vapor Recovery System: Running Down 2112 0.0 A	4
Vapor Recovery	
OARBON OR FLARE Running	\dashv
SDS Shredder Running Down 3100 12 0.0 A N	- 1
	\dashv
TOULOWS & CONTRACTOR & CONTRACT	1
ATDU/OWS Down 1810 A N	
Distinction Running Down 1 Down 1 Down 1 Down D	
Tank 51 Running Down 1000 1000	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the A1DU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by report shall document compliance	YSTEM INSPECTION YSTEM INSPECTION That dez Time: 5 am
Shift: (First or Second)	
Monitor ID: Instrument Calibration Gas Background Instrument Re	S: ENE 100 PPM ding: Carbon Replacement Insp. Visual Insp. V/N Date Time Unit Status Inlet Exhaust Y/N Date Time
Location of Carbon Control Device	A N
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running Down Down Down 7.75% 5.3 C
ATDU / OWS 52.53,54	Running Down 1717 O 23
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down 3289 1 5 3 A A Running Down 3601 5 3 A
Tank 51	Running Down 12

Condition D.1.10 Carpon Adsorber/Carifster Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record	about replace the carbon carnotes	
PCI shall document only perations. PCI	SHAILOF	
and the tanks are in or	CVSTEM INSPECTION	•
TON ADSORPTION	STSTEE	
pCI shall document on and the tanks are in operations. PCI and the tanks are in operations. D.1.14 CARBON ADSORPTION Legactor: (1) a V	MC	
I Imonetitui / 1/ a /\	A M	
	Time: 5:00 AM	
Date of Inspection:		
7/11/11		
Shift: (First or Second)		
Shift: (First of Second		
10	1000	ad in
Monitor 12 William Rac	Se - TI ENE 100 PPM	Spent Carbon Placed in
Instrument Calibration Gase	SOBUTYCENE 100 PPM Carbo	Spent Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for Carbon Spent Ca
Instrument	ading: Visual Replace	Roll Off Box No.
and Instrument Re	ading: Exhaust Insp. Replace	
Background Instrument Re	Unit Status Y/N Date	e Time
tion of Carbon		· and the state of
Control Device	A N -	
Collings		
	Running Down	
Vapor Recovery System:	I A HOL	
Vapor Nos	Punning Down 173	
CARBON OR FLARE*	Runny 1	
SDS Shredder	Running Down 1988	
	Running Down 1988	
ATDU/OWS	Down 0151 5, 10 A N	
Area 8 Tanks 52,53,54	Running Down 215	
Area 8 Tanks 52,00,	Punning Down 2819	
Distillation Unit		
	Running Down 797	
Tank 51	Running Down 3002 0	
	Kuma	
Tank 55		

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Corbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Stores	
Date of Inspection:	Time:
3141	C 17:30
Shift: (First or Second)	st.
Monitor ID:	u 2000
Instrument Calibration Gase	s: , , , ,
100%	So gutykene
Background Instrument Rea	ding:

Location of Carbon Control Device	Unit Sta	atus	Inlet	Exhaust		Visual Insp.				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	_magnatestationer*		***	A	12	designations.	+9889003000mm	entre.
SDS Shredder	Running	Down	<i>6</i> 93	Q	7	A	N	g NAMESCANICALLY,	specificanes :	ppictories,
ATDU / OWS	Running	Down	975	Ø	1+ statement to the sta	A	7	39 Magazinar	approximen-	width
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	749	112	Ø	Α	N	"Stair one	All All Control Control	950,000
Distillation Unit	Running	Down	5849	323	Ø	A	N	Minings com.	Marie announce -	parameter.
Tank 51	Running	Down	4832	569	0	A	N	gripani,	Kalantanan	grettion.
Tank 55	Running	Down	1219	121	Ø	À	N	Noticeal Miles 4-4	-germanista	- Politicator

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	יד אד מעומיו	ואד ז <i>ו</i> אידורי	COPCTION							
D.1.14 CARBON ADSORPT	TON SYSI	ICIVI III	SIECTION							
Inspector:	ALOM									
Date of Inspection:	Time:	,00A	<u> </u>							
Shift: (First or Second)										,
Monitor ID: Mini R		200								
Instrument Calibration Ga	[S015	UTY U	LENE 100	ppm						
Background Instrument R	Reading: /									
	(<u>ار (</u>)			Viewel		Carbon		Spent Carbon Placed in
Location of Carbon	Unit Sta	atus	Inlet	Exha	aust	Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion
Control Device										
				•			Y/N	Date	Time	
							1714			
Vapor Recovery System:	Running	Down	'		parameters.		۸٦	-	0	,
ļ -						1				
CARBON OR FLARE*	D	Down				Λ	0 1			
SDS Shredder	Running	Down	172)	1				
	D	Down	1/				. 3			
ATDU / OWS	Running	DOWII	1952		2.3	1	N		- Q	
	D in a	Down	1.02			Λ	A 1			
Area 8 Tanks 52,53,54	Running	DOWN	1350	. /					-	
(Tanks 02 through 04)	Dunning	Down	13-0		1	\wedge		7/12/	500	462
Distillation Unit	Running	DOWN	3955	189	1172	1	1,1	1/11	AM	102
	Running	Down	- work			Δ	. \		 	
Tank 51	Kuming		2814		2.3	1-1	<u> </u>		-	<u> </u>
Tank 55	Running	Down	1915	17		A	N		-	

D. 1. CARBON ADSORPTION MONITORING LUG FOR DAILS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in coarstions. PCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. For standing the tanks are in operations.
and the tanks are in operationed and tanks are in operationed and the tanks are in operationed and tanks are in
D.1.14 CARBON ADS
Inspector: Store Time.
Date of Inspection:
Shift: (First) or Second)
Monitor ID: min Dae 2000
Instrument Calibration Gases:
Background Instrument Reading:

Monitor ID. min the access	1 - 1						Placed in
Instrument Calibration Gases: 100		Exhaust	Visual Insp.	Rej	Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Background III	Inlet		11	YIN	Date	Time	
Location of Carbon Control Device				N	S) VIII MINING	gudhahmu-	operation.
Vapor Recovery System: Running Do	WN	quantiplicity	A	12	NOTORIA	ANGERGRAN	
CARBON OR FLARE* Running D	own 858	Na Ø	A	N		-900000s	umit-
ATDII / OWS	Down 1973	143 0	A	12	***************************************		
2 Tanks 52,53,54 Running	1511	244 0	Δ	N		enteres de la constante de la	ands.
Distillation Unit	Down 23.84	117 0	A		7	-	Marganian Aprillation
Tank 51 Running	Down 2248	159 0	<u> </u>				
Tank 55							

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PC	I shall replace the s					
PCI shall document over and the tanks are in operations. PC and the tanks are in operations.	1	TION				
and the tanks aro.	SVSTEM INSPE	1101				
D.1.14 CARBON ADSO- Inspector: D. C.K. PALO	MO		1			
Inspector: Rick FALO	1 10	A # /\				
III OF	Time: 58 00) Al	+			
-finspection	2000					
Date of Inspection	1					
(ar Second)						
Shift: (First of Se Cond						
No.	() 1307m)					
Monitor ID: Ree	7 000					Spent Carbon Placed in
Monte	es:	10017				Spent Carbon Flag
Instrument Calibration Gas	es: SOBUTICENE				Carbon	Spent Carbon 1 Roll Off Box No. for Roll Cambustion
Instrument	ding'.	`a		Visual	Replacement	Roll Off Box Roll Offsite Combustion
Background Instrument Re	ading(Exhaust	Insp.		O.I.s
Background Illstran	u Ctatus	Inlet		1	Y/N Date Time	
- bon	Unit Status				1/14	manufacture of the second of t
Location of Carbon		1		$\overline{\Lambda}$		
Location of Garage Control Device	1			1	101 1	and the state of t
00	ing Down		The same and the same property of the same			
	Running	Control of the State of the Sta		1	IN	and a growth filtricon immersion on many
Becovery System:					1 1	The state of the s
Vapor Recovery System:	Down	1721	0	1		
DARRON OR FLARE	Running	1119	- TIA	1/	10	A managed through a sea of the second control of the second contro
SDS Shredder	Down	1	0 115		TAL	
SDS Silicon	Running	T1998_		A	1 "-1-1-1-1	962
LOWS	-		0 23			ANT 195
ATDU / OWS	Running Down	11274			17.17	The state of the s
= aks 52,53,54	· Kum		798 0			- Annual Control of the Control of t
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Dow	1 3938	Causes			
			T 15.	/ /		- Allegan
Distillation Unit	Day	vn 3155		TA	NIT	
	Running	19100	10 2	2 / /=		
Tank 51	Do	wn 73	101			
Tain	Running	Wn (222)		•		
Tank 55						
Tank 33						

D. 1. CARBON ADSORPTION MONITURING LOGICS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. I. Transcompliance by Holling replace the carbon and shall re				
PCI shall document compliance by morning PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.				
and the tanks are in operations. For six and the tanks are in operations. Por six and the tanks are in operations.				
DEODPTION SYSTEM INC.				
D 114 CARBON ADSORT				
D.1.14 C/2				
Inchector S				
Deta Of Ilispos				
Date 01 7 113/11				
Shift: (First or Second)				
Shirt. Chi				
10 10 2000				
Monitor ID: many las 2000				pent Carbon Placed in
Instrument Calibration Gases:			S	pent Carbon Flat
Instrument Calibration			Carbon	oll Off Box No. for
Instrument 300% (100 Company)	104	Visual	Replacement	oll Off Box Notion
Background Instrument Reduit 0 0,0 Inlet	Exhaust	Insp.	1	
La Ctatus	1		Y/N Date Time	
Location of Carbon Location of Carbon Unit States			1/10	
Location of Our				
Control Device		1 1	N	
	A THE STREET STREET	A	All and a second	problems and the same of the s
Custom: Running Down			N	
Vapor Recovery System:	0	A	and an article	
PARRON OR FLARE* Running Down 298				Newton part.
	10	A	N	
and Shredge	.9 0			500
VRuining 1/1/1/4		Α	N	
ATDII/OWS	2.7 0		and a second	references/
ATDO 7 011 Running Down 1400	1	A /	N	
T-n/c 52,53,54	315 0			- grant Banks
		\ A	N	
	288 0	13		No. OLIGINA
Distillation One Running Down 3000	400	A	N	
	10	* 1		
Tank 51 Runhing Down 2481	211			
Tank 55				



Condition D.1.10 Carbon Ausonoch Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1.17 Record Reeph by monitoring the carbon	
Condition D.1.17 Record Reeparts by monitoring Condition D.1.17 Record Reeparts Condition D.1.17 Re	
PCI shall docume in operations.	
and the tanks are	
and ADSORPHOLE	
D.1.14 CARBON ADSORTING PALOMO	•
Discortor: O sold AM	
I Inspect	
Date of Inspection:	
Date of Inspire	
Shift: (First or Second)	
chiff: (First of a cood	placed in
	Spent Carbon Placed in
	Carbon Spent Carbon Fixe Carbon Roll Off Box No. for Roll Off Box No. fo
Monitor ID: Rae JOSE 100PM	Carbon Replacement Offsite Combustion
Visual	Replacement Offsite Combustion
Monitor ID. Manager Gases: Instrument Calibration Gases: Instrument Reading: On talet Exhaust Insp.	
Instrument Reading O Inlet	N Date Time
Background Institution Unit Status	
Instrument Campited Science Science Science Insp. Insp	
carpon.	
Location of Oth Control Device	
Continu	N
Vapor Recovery System: Running Down O A	A I
Vapor Recovors	
- ON OR This	N
CARBON Down Down	
Ens Shreum	NIT
TDII/OWS Down 1221 3.2	
1.2 67.3330.	
Area o 02 through 047 Running Running	N
nicfillation Dunfilling	
Tank 51 Running Down 2345	
Tank	
Tank 55	
Tank	•

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WOARTENEE.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall document the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall be carbon can be shall be shall be shall replace to the carbon can be shall be shall replace the carbon can be shall be shall be shall replace the carbon can be shall be shall be shall replace the carbon can be shall be

Condition D. 1.17 Record Name by monitoring lace the carpon of	
Condition D.1.17 Record Reap by monitoring Condition D.1.17 Record Record Reap by monitoring Condition D.1.17 Record Reco	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied to the tanks are in operations. PCI shall rep	
and the tanks are	
TARSORPTION 3.15	
114 CARBON ADDS	
D.I.IV	
Inspector: Ted Com Time: 1700	
etion: /	
Date of Inspection:	
Date of 1/1(1)	
Shift: (First or Second)	
Shift: (First 5:	
	rbon Placed in Box No. for
Monitor ID: Man Spent Carbon Spent Carbon Poll Off E	Box No. for
Monitor ID: Spent Ca Spent Carbon Carbon Roll Off E	30X No. 10
A CANDIA LACAMENTA DE LA CAMBONA DE LA CAMBO	combustion
Instrument Calibration Gases: Instrument Calibration Gases: Instrument Calibration Gases: Ooff For Carbon Replacement Insp. Carbon Replacement Insp. Time Carbon Replacement Offsite Carbon Replacement Car	
Instrument Reading: 6.0 Exhaust Insp.	And the second s
Background Instrus Unit Status Y/N Date	
of Carbon	
Location of Captrol Device	Opposition of the Control of the Con
Control	
Running Down	The state of the s
Vapor Recovery System: Running Down 183	
- Recovery System / /	
CARBON OR FLARE* Running Down 183	
-ON OR FLAT	
SDS Shredder Running Down 5 18	
ATDU/OWO Running Down 1929	
Area 8 - Tanks 52,53,54 Running Down 3765 O	The state of the s
Area 8 - Tanks 52,04) (Tanks 02 through 04) (Tanks 07 through 04) (Tanks 09 through 04)	SCHOOL CONTRACTOR CONT
Area 6 (Tanks 02 through 04) Running Running 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Tanks 02 th Distillation Unit Running Down 2234 O	
Tank 51 Down 3/00	
Tank 51 Running Down 3/09	
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND GO.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, the Distillation Unit, and the standard Record Response PCI shall replace the carbon canister when hreakthrough is detected as stated below under Note.

PCI shall replace the carbon canister when hreakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Resonance by PCI shall document compliance by PCI	shall replace the carbon				
PCI shall document own and the tanks are in operations. PC and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	TON	· ·			
and the tanks are.	SYSTEM INSPECTION				
THRON ADSORPTION	012				
D.1.14 CARBONIA	1 0MO				
Inspector:					
tion:	Time:				
Date of Inspection:	5.00Am/TT				
7/15 and)					
Shift: (First or Second)					
Shift: (First or Con of					·
Monitor ID: NA Rae	2000				placed in
Monitor ID: Mini Rae	OST OF NE	100 PAR			Spent Carbon Placed in
Instrument Calibration Gas	es: SOBUTILEN		Ca	rbon	Roll Off Box No. for
Instrument	ading:		Visual Repla	acement	Offsite Combustion
Background Instrument Re	,ading.	Exhaust	Insp.		
Background III	Unit Status Inlet		Y/N I	Date Time	
Location of Carbon	Our oran		1111	_	* The state of the
Location of Care			1 101		
Control Device			1 / 12		a complete William State Company
	Running Down	Name of the second seco	HATN		
Vapor Recovery System:	Rummis		1 2		and the second s
Vapor Recovery			+ TN		-
CARBON OR FLARE*	Running Down 72		1/4/12	-	maga ng alawang ng amin'ni kanalakan ng akanalakan ng akanan ng akanan ng akanan ng akanan ng akanan ng akanan
SDS Shredder		10 23			
SDS Shredus	Running Down 1986	1	TA N	1	- Committee of the Comm
ATDU / OWS		1001111	1/101		
ATDU/ON			TAIN		the second section of
Area 8 Tanks 52,53,54	Down OC	4 2,5 0	+ TA		
Area 8 - Tanks 62, (Tanks 02 through 04)	Running Down 351	4/20	IA LA		The state of the s
Distillation Unit	Down		HATA) _ -	
Distillation	Running Down 1911	1	1/4/		
1. 51	John Down 323	0 3.3			
Tank 51	Running Down 233	881			•
Tank 55					
Tank 33					



Condition D.1.10 Carpon Ausorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon capister when breakthrough is detected as stated below under Note and the tanks are in operations. POI shall document compliance by monitoring for VOC preakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance is and the tanks are in operations.	PCI shall replace the carbon c	, armore			
and the tarms	STATEM INSPECTION				
D.1.14 CARBON ADSORPTIO	ON SYSTEM IN				
Inspector: Ted Cowy	ptom				
, 00	Time:	\			
Date of Inspection:	7760				
Shift: (First or Second)					
Shirt: Wilst Erns T					
				•	
Monitor ID: Mini Ra	e 2000				
Instrument Calibration Gas	ses: 100PP	1/1			-lim
Instrument Calibration Con L	vene				Spent Carbon Placed in
Background Instrument R	eading:		Viewal	Carbon	- II AF RAY NO. 101
Background Instrument	eading.	Exhaust	Visual	Replacement	Offsite Combustion
· · · · · · · · · · · · · · · · · · ·	Unit Status Inlet	LAIL	Insp.	1100	Office Comme
Location of Carbon	Unit Status			Y/N Date Time	
Control Device	,			Y/N Date Time	
Course Device			1		
	4		1 /1	111	
	Running Down	and the same of th	1 7	1//	The state of the s
Vapor Recovery System:			1	- the same of the	
Vapor reserv			III	1//	
CARBON OR FLARE*	Running Down		177		
SDS Shredder	Running Down		1 2	N	
SDS Shreader	Down 30	, 9 6	17	110	And the second s
1110	Running Down 76	5/10/1	1	h/	
ATDU / OWS				1/	
	Running Down 1510	7 0.6 0			
Area 8 Tanks 52,53,54			1	N,	
(Tanks 02 through 04)	Running Down 297	8 1.5 0	1		The state of the s
(Tanks oz una	Rumming	0 113		1/	
Distillation Unit	Down Down	7 4 9 10	1 /7.	10	
	Running Down 131	20,710		0/	
Tank 51	1//		H	11V _	
1 (41111	Running Down 301	9/21/0			
7 1 55	1301				
Tank 55	V				

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION						
Inspector: Z LON	ĵ								
Date of Inspection:	J Time:	51	9 m						
Shift: (First or Second)	6 CON								
Monitor ID: MINI R	AE Ó	2000							
Instrument Calibration Ga	3 U W	YLEN	16 100p	pom					
Background Instrument R		O,	O Inlet	Exhaust	Visual		arbon lacem		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Sta	itus	,,,,,		Insp.			ļ	Offsite Combustion
COURIOR Device						Y/N	Date	Time	
System:	Running	Down		most kinkeningipalanus assaulgs.	1 1	N			And the state of t
Vapor Recovery System:			Open and the Control of Control o	of superinformation	//	-	1	//	
SDS Shredder	Running	Down	210	0.0	/+	N	1	//	
	Running	Down		- A ()	A	1N			
ATDU / OWS			1880		+	13	/	1	and the second s
Area 8 Tanks 52,53,54	Running	Down	1260	10.0	1-4-	N	/	//	
(Tanks 02 through 04) Distillation Unit	Running	Down	4800	12 0.0	I A	N			C. Spirite Committee Commi
Distillation one	Dunning	Down		10	A	N			The state of the s
Tank 51	Running		2850	60.0	17		1	//	
Tank 55	Running	Down	1450	4 0.0	1 4	IN			in the second se

D. 1. CARBON ADSORPTION MONITORING LUG FOR DAILE.

Coriginal D.1.17 Record Reeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in appreciant. PCI shall replace the carbon conjects when breakthrough is detected as atotal helest under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations.

D.1.14 CARBON ADSORPTION Inspector: Date of Inspection:	Time:	CTION					
Shift: (First or Second)	st loe 2000						
Instrument Calibration Gas Background Instrument Re Location of Carbon Control Device	es:	Inlet	Exhaust	Visual Insp.	Y/N Date	Spent Carbon Placed Roll Off Box No. for Offsite Combustion	in
	Running Down Running Down Running Down Running Down Running Down	11198	8 .9 .9 .21 & .389 &	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	227222		

2260

Down

Down

Running

Running

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MUNITURING LOG

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D. F. Compliance by the Condition of the Condit	He cars				
PCI shall document compliance by the PCI shall document compliance by the PCI shall document compliance by the PCI shall replace to and the tanks are in operations. PCI shall replace to and the tanks are in operations. PCI shall replace to another tanks are in operations.	TA O N				
and the tanks are my	PECTION				
ON ADSORPTION SYSTEM					
n 1 14 CARBON ADSO					
Inspector: (e) Compton					
Time:	am				
Date of Inspection: 5:00	11,				
Date of Inspect					
Shift: (First or Second) Second					
Shift: (First or Second Second					
Monitor ID: M.n. Rac 2000	2				
I MONITULE.					han Placed in
mation Gases.	100 PPM	7			Spent Carbon Placed in
			Visual	Carbon	Roll Off Box No. for
mont Reading:	0.0	Exhaust	Visual	Replacement	Offsite Combustion
i- aroling listing	Inlet	Extraces	Insp.		
Background Unit Status	1,110		1	Y/N Date Time	
of Carbon				1111	and the same of th
Control Device			_	11-1-	
Connor			A	11/	
Running Dov	vn	Actor and the second second second	-		(processed
Vapor Recovery System: Running			\ A _	1N/ =	
Vapor Recovery 5			1	+12-	
CARBON OR FLARE Running Do	wn 375		T	IN I	
CARBON		C. Salarana	I A	110	No. of the last of
SDS Shredder Running Do	own 1716	1.0	1.1		
Ruinings	1111		\ H _	IN	ACCOUNTS OF THE PROPERTY OF TH
ATDU / OWS	iown , , , , ,	135	1		
Area 8 - Tanks 52,53,54 Running Area 8 - Tanks 52,53,54 Running	100		1. 4	N	Name and the same
Area 8 Tanks 52,50,	Down John J	45410			
	Down 5554		1 4	IN_	August 1985 State Control of the Con
ni-tillation on	Down 377/	36710			
Running	Down 2736	061	1 0	NI	
Tank 51		.,, 7			
Tank 31 Running	Down 1516	13710	_		
	L	•			
Tank 55					

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in appretions. PCI shall replace the carbon capieter when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION PALOMO

Inspector: Time: Date of Inspection:

Shift: (First or Second)

Monitor ID:

Background Instrument R	RUTCENE 100 FFT	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device				N	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51 Tank 55	Running Down	10/3/1			

D. 1. CARBON ADSORPTION MONITOKING LOG FOR DAILY AND QUARTERLY

Congeson D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the talks are in operan										
D.1.14 CARBON ADSORPTI	ON SYSTE	EM INS	PECTION							
D.1.14 CARBON ADSORT 13										
Inspector:										
Date of Inspection:										
Date of hispeotrem										
Shift: (First or Second)										
Silita il listori	Tunt									
Monitor ID:	a Orio		000 _							
	1000		20							
Instrument Calibration Ga	ses.	lad	Judy les	2						
•										Spent Carbon Placed in
Background Instrument Reading:				Evha	Exhaust		Carbon			Roll Off Box No. for
Location of Carbon	Carbon Unit Status Inle			Exilaust		Insp.	Replacement			Offsite Combustion
Control Device				•	ļ		Y/N	Date	Time	
							1714			
System:	Running	Down		a	TIDO CONTRACTOR OF THE PROPERTY OF THE PROPERT	À	N	Company	gasher	geometrica.
Vapor Recovery System:			CONTROL OF THE PARTY OF THE PAR		s					
CARBON OR FLARE*	Running	Down	112 0	0	\	A	N	Service of the servic	Whene-	**CALCADORISATION CO.
SDS Shredder	Cuming		468			1	1	and the same of th		gggSlawines;
TOUR COME	Running	Down	957		e-especialização	A	IN			
ATDU / OWS		Down	13 1	- X	CX	6		-	8:	- Onclaiment
Area 8 Tanks 52,53,54	Running	Down	1066	293	(V)	1 11	173	+	+	
(Tanks 02 through 04)	Running	Down		321		A.	N		Agencies School	Disease.
Distillation Unit	Tuning)		4783			1	11	A Process		anantalist
T1, E1	Running	Down	10798	424	10	H	1N		+	
Tank 51		Down	-		X	TA	N		Jan. 1	No. of the Contract of the Con
Tank 55	Running	Down	1277	195	1 18/	1 1				

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL! AND WORKS.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Recompliance by	mornioning the carbon out of t				
Condition D.1.17 Record PCI shall document compliance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	TON	·			
and the talks all	SYSTEM INSPECTION				
TALCARBON ADSORPTION					
Inspector: CAL	OMC				
	Time: 5000 AM				•
Date of Inspection:	200				
Date of 11/18/11					
Shift: (First or Second)					
Shift: (First of Second					•
Monitor ID: MINI Ra	e 2000				Placed in
Works.	es: ISOBUTYLENE 1004	PM			Spent Carbon Placed in
Instrument Calibration Gas	ISO 150179		1 Caval		Spent Carbon Roll Off Box No. for
Background Instrument Re	ading:	Exhaust	Visual Insp.	Replacement	Offsite Combustion
Background Instrument	Inlet	EXHAU	1	N Date Time	
Baoria	Unit Status	· 	Y	N Date 1.	, policy in the first production and the second and
Location of Carbon			1	A	
Control Device		or later production for		121-1-	and the state of t
	Running Down		1-1	A second	grander and the second
Vapor Recovery System:		1		14-1	The state of the s
Vapor Ress	Down Down		+//	1	
CARBON OR FLARE*	Running Down	+ 0		13	and the second s
SDS Shredder	Running Down 1725	123	TA	NI	200 SOME SOME SOME SOME SOME SOME SOME SOME
	11000	TO 171	1.		
ATDU/OWS	Running Down 1838		TA	N	
Area 8 Tanks 52,53,54					. Same and the sam
	Running Down 4499		- Janet	IN I	
Distillation Unit	Down DOO	1 28 10	- I	INIT	
	Running Down 320	100			
Tank 51	Running Down				
	Kuiiii 9				
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

THE CANDON ADCOUNT	TON CVCT	TEM IN	SPECTION							
D.1.14 CARBON ADSORPT	TONSISI	L BATAT TI	DI BURROIN							
Inspector: RICK P										
Date of Inspection:	Time:	50	00 AM				i			
Shift: (First or Second)										
Second										
Monitor ID: Mini Ra		>00				·				
Instrument Calibration Ga	ises: BuTY <i>LI</i>	ENE	100 PPM	•						
Background Instrument R) C								Di D
Location of Carbon Control Device	Unit Sta	atus	Inlet	Exha	aust	Visual Insp.		Carbon olacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			i e	,			Y/N	Date	Time	Onsite Compaction
Vapor Recovery System:	Running	Down			- Christian - Chri	A	N		-	
CARBON OR FLARE*						/ (,)			
SDS Shredder	Running	Down	177	C)	A	N	-		
ATDU / OWS	Running	Down	2381	0	2.3	A	2			
Area 8 Tanks 52,53,54	Running	Down	1792	1,8	0	A	N			
(Tanks 02 through 04)	Dunning	Down	1 (Λ				
Distillation Unit	Running	DOWII	2432	0	1.7	H	N			
Tank 51	Running	Down	3002	0	0	A	N			
Tank 55	Running	Down	2287	51	0	A	2	******	ST.	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	
and the tanks are in operations. PCI SIGN. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
and the tanks are in a	
TOOPPTION SYSTEM A	
14 CARBON ADSORT	
D.1.14 CARD	
Inspector: 1200)	
Date of Inspection:	
Date 9.719	
Shift: (First or Second)	
Shift: (First or Second	
	•
7000	
Monitor ID:	I am Placed in
Gases:	Spent Carbon Placed in
	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Calls 1 / En	Visual Replacement Offsite Combustion
Exhaust	11150.
Background Instrument Reading: Unit Status Unit Status	V/N Date Time
Location of Carbon Location of Carbon Location of Carbon	Y/N Date
Location of Calco	
Control Device	4 N = 1
Running Down	n l
Decovery System:	I I IV. L
Vapor Recovery System:	
CARBON OR (FLARE) Running Down 19	TAN
CARBON	
SDS Shredder Running Down 2615 1,9	TAIN
I Ruin P	
ATDU/OWS Bunning Down 1741 0.8 0	TAN T
ATDU/Own ATDU/Own ATDU/Own 134	1
Area 8 - Tanks 52,53,54 Running 7347	
Area 8 - Tanks 32,04) (Tanks 02 through 04) Running Down 2079	ANL
Area 8 - Tarks 04) (Tanks 02 through 04) (Tanks 02 through 04) Running Down	
	10 10
Rumy 6	
Tank 51 Down 3 795 4,3	
Running Down 779 71	
Tank 55	
Tally	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	monitoring to I shall replace the	e carbon carrist				
and the tanks are in operations. For any the tanks are in operations. For any tanks are in operations. For any tanks are in operations.	- TATEID	ECTION				
and the	SYSTEM INSI	<u> </u>				
D 1.14 CARBON ADSORT	= 0 0 (1)					
Inspector: RICK PAL	, Name					
	Time: 539	INAM.				
Date of Inspection:	<u> </u>					
Date 0 7 /20 / 11						
Shift: (First or Second)						
Sand Contraction of the Contract						
Monitor ID: Mini Rac	= 20 <u>00</u>					
Montes	ic.	VIENER	ofth			Spent Carbon Placed in
Instrument Calibration Gase	180RAT	16-			Carbon	
Background Instrument Re	ading:			Visual	Replacement	Offsite Combustion
Bakground Instrument Re		Inlet	Exhaust	Insp.	Kehigon	Offsite Communication
Backgroun	Unit Status	Miler			Y/N Date Time	
Location of Carbon					1714	Appendix of the Control of the Contr
Control Device					11)	
	Down		-	1	1/1	
System:	Running Down			1	Toll	
Vapor Recovery System:					1/9	- Proceedings of the Committee of the Co
CARBON OR FLARE*	Running Down	1721		+ 4	101-1	33-
SDS Shredder			0 2.3		1	
	Running Down	1398		$+\Delta$	INIT	
ATDU / OWS			17/6	1		
FO 53 54	Running	" 1799_	10/1	TA	10-	
Area 8 Tanks 52,53,54	Dov.	vn	T 0 28	· / /	46	AND THE PROPERTY OF THE PROPER
17 - m/c 11/ 1111 00 3	Running	vn 2547		IA	NI	
Distillation Unit	Do'		10910			And the state of t
	Running	wn 1388	1	$, \mid A$	T 12 1-1	
Tank 51	Do Do	wn 1998	10 119			
	Running	11470				
Tank 55			•			

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the topic are in coordinate. BCI shall replace the corbon conjector when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOU breakthrough at least once per shift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. Hardinger by	of shall replace the carbon carrieto	,		
PCI shall document compliance by and the tanks are in operations. PC	CI strait topics			
and the tanks are in the	TNEPECTION	 1 .		
ncoppTION	N SYSTEM INSTECT			
and the tanks are in operation D.1.14 CARBON ADSORPTION				
Inspector: D LONG	1	7	•	
Inspector: R LONG	Time:			
stranaction:	Jime. 3 pm	_		
Date of Inspection: 7/20/11				
- tond				
Shift: (First or Second)	First	7		
O				
in item ID: 100	r 2000			
Monitor ID: MINI RAE	200			
Instrument Calibration Gase	ESS BUTYLENE 100PA	3		Pleased in
Instrument Calibration	ISOBULY/EDG			Spent Carbon Placed in
nt Re	ading:	Visual		_ U OH HOX NO
Background Instrument Re	0.0	Exhaust Insp.	Replacement	Offsite Combustion
	Unit Status Inlet	liish.		
Location of Carbon	Offic Ossa	\	Y/N Date Time	
Control Device				The state of the s
Contract		\sim	N	
	Running Down	The state of the s	N	The state of the s
Vapor Recovery System:	Running		Table	
Vapor Recovery			NI	
CARBON OR FLARE*	Running Down 310	0.0	111/	and the same of th
CARBON	Running Down 310		NICH	
SDS Shredder	Running Down (S/)	2 0.0 1		
CANC	Running Down 18/0		NI	
ATDU / OWS	Down /AST	4 0.0 4	1/0	
Area 8 Tanks 52,53,54	Running Down 1050		11/1/	
Area 8 Tanks 32,00,	V	8 0.0 A	1/4	The state of the s
Tanke II III UUS	Running Down 3400		N.	2
Distillation Unit	1 1 1 2 2	110.014	10+1	
	Running, Down 1750	1	- W//	and the same of th
Tank 51		7 0.0 1	100	
lank -	Running Down 990	2 0.0 19		
Tank 55				
I MILK 00	A STATE OF THE STA			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillation Un

Condition D. I. Hent compliance by	I shall replace the carbon				
PCI shall document compliance by and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	CTION	_			
and the tarms	SYSTEM INSPECTION				
TALCARBON ADSORPTION	7				
D.1.14 CAN	07				
mspoor / ed Cont	Time: COOAW				
Date of Inspection:	Time: 500AW)				
Date of 11.95					
Shift: (First or Second)	//				
Shift: (First or Secon	0				
and the second	e 2000				•
Monitor ID: Marilla		20 M			- Blaced in
Instrument Calibration Gase	15: fulene 1000	0 1			Spent Carbon Placed in
Instrument Calibrate 1 50	Da Ty		Visual		Spent Carbon Value Roll Off Box No. for Offsite Combustion
Background Instrument Rea	ading:	Exhaust	Insp. Re	placement	Offsite Company
Background mea	Unit Status Inlet			DateTime_	
of Carbon	Onit Stars	1	Y/N	Date	The second section of the
Control Device			1	The state of the s	
Control			I H IN		The state of the s
	Running Down	A lighter and an experimental property of the second secon	11/1	The state of the s	
Vapor Recovery System:		2	I A IN		
Vapor	Running Down c/10	2	1		NAME OF THE PROPERTY OF THE PR
CARBON OR FLARE	Running Down 210	1	1 / IN		The second of the second secon
SDS Shredder	Running Down 12/9	3,8 0	1 0 0	Contracting and the second sec	
	1/ 1/	1 5 6	1 A IN		and the second s
ATDU / OWS	Running Down	2 B ()	- 1 N	1	
Area 8 Tanks 52,53,54	1/1/	10	ITIN		
Area 8 Tanks 62, (Tanks 02 through 04)	Running Down 1816		TAIN		The second of th
Distillation Unit		0. 1	1 A		
Distillation	Running Down 90	13,919	TOIN	V. F	
Tank 51		10/10	1	<u></u>	
Tank .	Running Down 619	10.6			
Tank 55	V				

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. P	CI shall let	place and					
D.1.14 CARBON ADSORPTIO	N SYSTE	M INSP	ECTION				
D.1.14 CARBON ADSORT 110		_				•	
Inspector: R Long							
Date of Inspection:	Time:	50	M				
		- YP	, , ,				
Shift: (First or Second)	FIRST	Carlotte.					
Sint. &	1/03/						
Monitor ID:	AF X	000	<u> </u>				
	98.			M			
Instrument Calibration Gas		YIEN	E 100 PF				Spent Carbon Placed in
Background Instrument Re	eading:	\cap	. 0		Visual	Carbon	I DAIL OFF BOX NO. 101
Background Institution			Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
	Unit Sta	tus		ļ			
Location of Carbon	U	1		1	ł	NA Date Time	/
Location of Carbon Control Device						Y/N Date Time	
Location of Carbon Control Device					Λ	Y/N Bats	
Control Device	Running	Down	on the Control of the	***************************************	A	Y/N Date Time	
Vapor Recovery System:			or the second second second		1	N /	
Vapor Recovery System:			390	0.0	A	N N	
Control Device	Running	Down Down	4000		1	N /	
Vapor Recovery System: CARBON OR FLARE SDS Shredder	Running	Down	390 1100	4 0.0	A	N N N	
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS	Running Running Running	Down Down	1100	4 0.0	A	N N N N N N N N N N N N N N N N N N N	
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS	Running	Down Down Down	1100	4 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N	
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down	1100	4 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N N N N N N N N N N N N N N N N N	
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS	Running Running Running Running	Down Down Down Down	1100 2000 1700	4 0.0 1 0.0 3 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N N N N N N N N N N N N N N N N N	
Vapor Recovery System: CARBON OR FLARES SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Running Running	Down Down Down Down	1100 2000 1700	4 0.0 1 0.0 3 0.0 5 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N N N N N N N N N N N N N N N N N	
Vapor Recovery System: CARBON OR FLARE SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running Running	Down Down Down Down Down	1100 2000 1700 800	4 0.0 1 0.0 3 0.0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N N N N N N N N N N N N N N N N N	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Reeping monitoring to Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping by monitoring to Condition D.1.17 Record Reeping to Condition D.1.17 Record Re	
Condition document compliance PCI shall replace the	
PCI shall document operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations. PCI shall visually and the tanks are in operations.	
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ADSORPTION SE	
D 1.14 CARBON ALL	
Time:	
Date of Inspection: Time: 500 A	
Thate or in in last of the	
5 - 4001	·
Shift: (First or Second)	
2 3 4 7 1 1 1	
Monitor ID: Mini Rac 2 150PPM	mlacad in
Monitor ID: Min Rac 100PPM	Spent Carbon Placed in
Instrument Calibration Gases: 100000	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Calibration Charty lene	Visual Replacement Roll Off Box Roll Off Box Roll Off Box Roll Offsite Combustion
Exhaust	Insp. Replace
Background Instrument Reading: Unit Status Inlet Exhaust	Time
Background III	Y/N Date
con of Carbon	
Control Device	A N I
Running Down	
Vapor Recovery System: Running	
Vapor Recovery	
CARBON OR FLARE Running Down	TAN
sps Shredder 2 Down 3 2 3 6 0	
SDS Shredder 2 Down 3224 3.6	AVIS
ATTIO	TA MILL
F2 53 54 ()	
Area 8 - Tanks 52,55,5 (Down 30/7) 6.6	
(Tanks 02 through symples Running Down	
Distillation Unit Running Down 2100 011	HIV
Tank 51 Running Down 17/4 3/11	-
Tank 55	

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL! AND SE

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, defected as etated helow under Note and the tanks are in operations.

PCI shall replace the carbon canister when breakthrough is detected as stated helow under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record PCI shall document comp	liance by monitoring the carbon carrieter ations. PCI shall replace the carbon carrieter ations. PCI SYSTEM INSPECTION			
PCI shall document	ations. POI strain			
and the tarks and	ORPTION SYSTEM INSPECTION	•		
D 1 14 CARBON ADSO	ORPITOL			
Inspector:	LONG			
Date of Inspection:	122/10 5pm			
Date	ad)	_		
Shift: (First or Secon	na) FIRST			
		-		
Monitor ID:	RAE 2000			lin
Instrument Calibrat	tion Gases: TSOBUTYLENE IS	10 bh		Spent Carbon Placed in
Instrument Calibra	1-30-1-		ו ייטעוגן	Roll Off Box No. for
1 to other	ment Reading:	Exhaust Visual Insp.	Replacement	Offsite Combustion
Background Instru	Unit Status Inlet	Illah.	V/N Date Time	
tion of Cark	oon		Y/N Date Time	
Control Devic	e			
Conta			NI	
	Running Down		TN	
Vapor Recovery Sy	/stein	\overline{A}		
CARBON OR FLARE	Running Down 410	0.0	N	
SDS Shredder	100000	4 0.0 A		
	Running Down 2000		NV	
ATDU / OWS	52 53 54 Running Down 2800	12 000		
-lea	52 53,54 Running Down		N	
Area 8 Tanks	gh 04) Running Down 3600	7 10.0	Tal / /	
	Kuming Jobs	2 0.0 A	NH	
Distillation Unit	Running Down 1900		$ \Omega /2$	
Tank 51		4000 1		
lank v.	Running Down 200			
Tank 55				
1				



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to the compliance by monitor PCI shall document compliance by monitor PCI shall reach the tanks are in operations. PCI shall reach the tanks are in operations.	eplace the carbon came				
and the tanks are	EM INSPECTION				
D.1.14 CARBON ADSORPTION SYST Inspector: Date of Inspection: Shift: (First or Second)					
Monitor ID: Man 20 Monito	ene 100 Ppw1		Visual	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Background Instrument Reading:	O.O Inlet	Exhaust	Insp.	Time	Offisite 33
Location of Carbon Unit	Status		Y	IN Date Time	
Location of Our Control Device			<i>k</i>) 3		
			A 1	V	
Runnin	Down		1	NI	
Vapor Recovery System:		7	H		
CARBON OR FLARE Running	g Down 3/8			N/1-1	
SDS Shredder Runnir		229 6		19-1-	
I Kuitt	pg Down 7/9	del	TA	N. I	
DILLOWS		15 < 10 -	1.0	-	
A1D07011	ing Down 1730	3:3	1.4	N	
Area 8 - Tanks 52,53,54 Runn Area 8 - Tanks 52,53,54 Runn Area 8 - Tanks 52,53,54 Runn	ing Down 1918	124.10	1/1		
	ing Down 2918	1	1 1	IN	
m:_&illallill O	Down 1974	10.610	-	Th) -	
Kun	Hillie	+ 0 0	\ / / /	11/	
Tank 51	ning Down	6,910			
Rui	1/0				
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tarks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition of the compliance by PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon and tanks are in operations. PCI shall replace the carbon
Inspector: Date of Inspection: Time: Time: Time: Time: The strument Calibration Gases: Instrument Calibration Gases: The strument Calibration Gases:
Inspector: Date of Inspection: Time: Time: Time: Time: The strument Calibration Gases: Instrument Calibration Gases: The strument Calibration Gases:
Inspection: Date of Inspection: 7/23/11 Shift: (PITS) or Second) Monitor ID: Min Dat 2000 Instrument Calibration Gases:
Inspection: Date of Inspection: 7/23/11 Shift: (PITS) or Second) Monitor ID: Min Dat 2000 Instrument Calibration Gases:
Inspection: Date of Inspection: 7/23/11 Shift: (PITS) or Second) Monitor ID: Min Dat 2000 Instrument Calibration Gases:
Date of Inspection: 7/23/11 Shift: (Pirst or Second) Monitor ID: Miri Dat 2000 Instrument Calibration Gases: Spent Carbon Placed in
Shift: (Ptrst or Second) Shift: (Ptrst or Second) Monitor ID: Mr. Dat 2000 Instrument Calibration Gases: Spent Carbon Placed in Spent
Shift: (Pirst or Second) Shift: (Pirst or Second) Monitor ID: Miri Dak 2000 Instrument Calibration Gases: Spent Carbon Placed in Spen
Shift: (First or Second) Monitor ID: Min Dak 2000 Instrument Calibration Gases: Spent Carbon Placed in Spent Ca
Monitor ID: MINI DAE 2000 Instrument Calibration Gases: 160 ppm Spent Carbon Placed in Sp
Monitor ID: MINI DAE 2000 Instrument Calibration Gases: 160 ppm Spent Carbon Placed in Sp
Monitor ID: MINI DAE 2000 Instrument Calibration Gases: 160 ppm Spent Carbon Placed in Sp
Instrument Calibration Gases, the 160 pp N Spent Carbon Placed III
Instrument Calibration Gases, the 160 pp N Spent Carbon Placed III
Instrument Calibration Gases, the 160 pp N Spent Carbon Placed III
Instrument Calibration Spent Carbon Spent Ca
Institution T. SORVITOS No. 101
Roll Uli Box
Replacement Reading: O.O Exhaust Visual Insp. Replacement Offsite Combustion
Background Unit Status Inlet
Location of Carbon V/N Date Time
Location of Device
Control Device
Down
Vapor Recovery System: Running A N
Vapor Recovery System:
DOWN DOWN
SDS Shredder Running Down 1850 3 0.0
ATIOU OUT
2 Tanks 52,53,54 Running Down 1400 4 0.0 A
Tanks 52,33,34
Area 8 Tanks 32,94 Down 3100 3 0.0 7
Area 8 - Taliko (Tanks 02 through 04) (Tanks 02 through 04) Running Down 3100 3 0.0 A
Running 1 15 3 U 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Tank 51 Running Down 2190 110.0
Tank 55

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentre are in compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentre are in conditions. Both shall replace the correspondence by the correspondence of PUI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: OOAM Time: Date of Inspection: Shift: (First or Second) Monitor ID: IOOPPN Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Offsite Combustion Background Instrument Reading: Replacement Visual Exhaust Insp. Inlet Unit Status Time Date Location of Carbon YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE Down Running SDS Shredder Down Running ATDU / OWS Down Running Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down 28 Running Distillation Unit Down Running Tank 51 Down Running

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described to the condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by Montal Condit	
PCI shall document compliants PCI shall document compliants and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations.	
and the tanks are " SVSTEM INSPECTION	
TANSORPTION SIDE	
n 114 CARBON ADDO	
Inspector: Ted Time: 500AM	
Inspect	
inspection.	
Date of Inspection:	
second)	
Shift: (First or Second)	_
	Spent Carbon Placed in
Monitor ID: Min Rate Loger 100 PPM	Spent Carbon Place
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Calibration Lsobut y	Visual Replacement Roll Off Box No.
Instrument Reading: Exhaust	Incl)
Leground Instrument Reading Inlet	Time
Background	Y/N Date
of Carbon	
Location of Odi- Control Device	A M I I I
Couro	H H H
Running Down	AM
Vapor Recovery System: Running Down Down	
Vapor Recovery Down Down Down	ANIT
Running (3)	
SDS Shredder Running Down 1819 0.1	TA MITTER
SDS Shreat	V,
1010/5	TA N STATE
	to NI -
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 (Tanks 02 through 04) (Tanks 01 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 03 through 04)	A
(Tanks 02 through 04) Running 286	+ a N
Distillation Unit Running Down Running	A LIV
Tank 51 Running Down 1576 3.0	
Tank 55	

Condition D.1.10 Carbon Adsorber/Carister Mornioning

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to the carbon D.1.17 Record to the carbon Condition D.1.17 Record to the carbon Cond	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
and the tanks are in open and tanks are in open and the tanks are in open and tanks are in open an	
TON ADSORPTION STORE	
D 114 CARBON ADD	
Inspector: R Cone Time:	
Date of Inspection: 7-24-11	
Date of the state	
Shift: (First or Second)	
Shirt: (Cis	
Monitor ID: MIN. DAE 3000 Spent Carbon Placed in Spent Carbon Placed in	i
Monitor ID: MIN. DAE 3000 Spent Carbon Placed III Carbon Roll Off Box No. for Roll Off Box	\
	1
Instrument Calibration Gason VIGNE Instrument Calibration Gason VIGNE Instrument Calibration Gason VIGNE Replacement Offsite Combustion Time	1
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corbot	_
Location of Carden	1
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Running Down	
every System:	_
Vapor Recovery System OO ON N OO N N N N N N N N	
TON OR FLAKE RUNNING	1
SDS Shredder Running Down 1420 1 0,0 A N	
	- 1
Thown 127 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ATDO, Running 2010	_
Area 8 Tanks 52,53,54 Running Down 2900 5 0.0 A N	
Area 8 Tanks 52, (Tanks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) Running Down 29,00 4 0.0 A	
Distillation Unit Running Down 1980 A DOWN 1980	
Distillation Office Running Down 1980 4 0.0 A	
nown (17/1)	
Tank 57 Running Down) t / C	
Tank 55	
Tain.	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping monitoring to Condition D.1.17 Record Keeping monitoring to Condition D.1.17 Record Keeping to Manual Transport to Condition D.1.17 Record Keeping to Condition	
Condition D.1.1. Condition D.7.1. PCI shall document compliance PCI shall replace PCI shall document compliance PCI shall replace PCI sh	
PCI shall dood in operations	
and the laims	
CARBON ADSORT	
D.1.14 CARD	
1 mspo	
a spection:	
Date of Inspection:	
Shift: (First or Second)	
Shift: (First of	Spent Carbon Placed in
	Spent Carbon Fluor
	Visual Replacement Roll Off Box No. Roll Off Box No. Offsite Combustion
Instrument Calibration Sahary Reading: Exhaust	Insp.
Institution Extracting.	11110
Background Instrument Reduction Inlet	Y/N Date
Instrument Campian Separation Instrument Reading: Exhaust Background Instrument Reading: Inlet	
- c Carbon	A M
ing Down	TA WITT
Vapor Recovery System: Running Down 193	
Vapor Recovery System John John John John John John John John	- A MITT
Vapor IV OR FLARE Running Down	
	ANIT
SDS Shredder Running Down	0 17/11/-
Down S Down	A NI
	0 1 1 1 1
	a ta In
Area 8 - Tanks 32,0 (Tanks 02 through 04) (Tanks 02 through Unit Down 7 7 3 3	0 1/1 1 - 1
Tanks UZ this Down Down 7 3 3	
Distillation	0 17
Tank 51 Running Down 16 7 2 14 1	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit,

Condition D.1.17 Record Reepins monitoring to carbon our
Condition D.1.17 Record Reeping wonitoring to Condition D.1.17 Record Record Reeping wonitoring to Condition D.1.17 Record Reco
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Monitor ID: MINI RAE 3000 Spent Carbon Roll Off Box No. for Roll Off Bo
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Vigual penlacement Offsite Com
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arher/Caniston ments (c)	breakthrougher when brown		
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3 703 8 - Tanks 52,305) Running	Down 3161	- TA N	
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Distillation	/ Limbous Silver		
	Down 915		
Tank 51 Runni			
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distil

Condition D.1.17 Record Respired by monitoring to Condition D.1.17 Record Respired by Monitoring	
Condition D. Liment compliance PCI shall replace	
PCI shall document compilations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied to the post of the	·
and the tanks are	
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7 114 CARBON ADS	
D.I.Ivator:	
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2.2 +000	Spent Carbon Placed in Spent Carbon Flaced in
Monitor ID: MINI RAE 2000	Spent of Poy No. for
wion Gases:	
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	1 0.0 A D
ATDU/OWS Running Down 2200	TO O A INTERNATIONAL PROPERTY OF THE PROPERTY
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Area 8 - Tanks 52,53,54 Running Down 2400	TOOL A INTERPRETATION
Area 8 - Tanks 02, 100 Area 8 - Tanks 02 through 04) Running Down 2400 Running Running Down 1400 Running R	
Distillation Unit Running Down 1600	
Distillation on Running Down 16	3 0.0 A IN
	3 10.0
Tank 51 Running Down 2000	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister MULLICITY

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping 16 Condition D.1.17	
Condition D.1.17 Recompliance pol shall replace the	
Condition D.1.77 Recompliance By	
PCI sharks are in opera	
and the tarm	
10 POIN AD -	
D114 CARBO	
Inspector: 1 ed Time: 5:00 A	
I Inspe	
Date of Inspection:	· ·
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Shift: (First or Second)	
Second	Spent Carbon Placed in
Shift: (First 2000	cont Carbon Page
	Spent Carbon Fig. Spent Carbon Fig. Spent Carbon Roll Off Box No. for Ro
Monitor ID: Man Gases: 160 Por	Carbon Roll Off Box No.
	Visual Replacement Roll Off Box No.
Instrument Calibration Exhau	ist insp.
Instrume Exmat	VN Date Time
Instrument Reading Inlet	Y/N Date
Background Instrument Reading: Unit Status Inlet	1
Location of Carbon Location Device	TAN N
acation of Carso	
Contra	
	7
Vapor Recovery System: Running Down	0 - + 1 1
Vapor Recovery	T A TOTAL
CARBON OR FLARE Running Down	10+11 11
CARBON ON DOWN DOWN	
Dining	0
SD3 OIL	A MATERIAL PROPERTY OF THE PRO
ATDU/OWS Running Down 4/36	
ATDU 7 0 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 10 11
Area 8 - Tanks 52,53,54 Down 39 7	
Albu - a shrolly!	
(Tally)	
Distillation Unit Running Down	
Die V	3
Tank 51 Running Down 1919 1919	
Tank	
75	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, should be shown that the state of the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PC	shall replace the carbon				
PCI shall document of and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.		N .			
and the tanks are in or	TOTAL INSPECTION				
DEORPTION	SYSTEM				
TALL CARBON ADSOLU	_				
D.1.14 C.	, Apple 1			•	
Inspector: K. Walter		_			
ntion:	Time. /700				
Date of Inspection:					
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First or Second)	irst				
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	1 2 000		•		
Monitor ID: Mini	Kert				Carbon Placed In
	es: Inc.A	DM -		1 2 22	Spent Carbon Placed in Roll Off Box No. for
trument Calibration	114 16 0 10 0 10 0 10 0 10 0 10 0 10 0 1		- In the state of	Carbon	Offsite Combustion
Instrumo	ading:	1 -vet	Visual	eplacement	Offsite Company
and Instrument Re	ading:	Exhaust	Insp.	\	
Background Instrument Re	Unit Status Inlet	•	NY	Date Time	and deficiently contained of Charles and Contained and Charles and Contained and Charles and Contained and Contain
- Carbon	Out Stars		1714		and the state of t
Location of Carbon				To all participates and property	- Attaches and a second and a s
Location of Cur Control Device			AL		
	Jag Down				*Account and the American and A
	Running Down	Schools obvious.		A manuar	and the street and th
Decovery System.			1 /4		A SECURITY AND A SECURITY OF THE PROPERTY OF T
Vapor Recovery System:	Down	0.1			- Control of the Cont
-ADBON OR FLARE	TRunning 5 4		A		
SDS Shredder	V	- 40 00	2	and the second s	Add of the suppose of the state
SDS Shreday	Running Down	265		2	
CINIS			2 1 1		A State of the Control of the Contro
ATDU / OWS	Running Down	121 16.0 100		1	
100 52 53,54	Ruining		1 4	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE PARTY OF THE PAR
Area 8 - Tanks 52,53,54	Down .	11 210		A comment	n mentaman di periodi
	Running Down 4	211-1-1	A A		The second secon
Distillation Unit	ing Down	3.0	1	1 /	
Disting	Running Down	401	ol A L	1.5	
1, 51			7.01		
Tank 51	Running Down	813 3,0	_		
		9			•
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Compliance by Inspect Shall document compliance by Inspect Shall doc	tall replace the dark	
PCI shall document compensions. PCI stand the tanks are in operations. PCI stand the tanks are in operations. PCI stands and the tanks are in operations.	TOTION	
and the tanks are in	VSTEM INSPECTION	
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D 1 14 CARBON ADD	*V	
Inspector:	a w	
Inspect	me: 5:00 A M	
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Date of Inspection:		
Shift: (First or Second)		
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	2000 Placed in	
Monitor ID: Mar Rac	On that I have	
Monitor in Gases	Spent Carbon Flator Carbon Roll Off Box No. for Roll Off Box No. for Roll Off Box No. for Roll Off Box No.	
Instrument Calibration Gases	Carbon Roll Of Combustion	
Instrument Tsopus	ling: O Exhaust Visual Replacement Offsite Combustion	
Instrument Reas	Time Time	
Background Instrument Read	Jnit Status Inlet Y/N Date Time	i
Location of Carbon		1
Location of Cars		
Location of Gall Control Device	At IV	1
	ing / Down	
Vapor Recovery System:	unning Down	-
Vapor Recovery System		
CARBON OR FLARE	Running Down 165	-
CARBON OR COM		1
SDS Shredder	Running Down	
		١
ATDU / OWS	ing Down 3/84/8	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54	Running Bowii 368101	
1 Tanks 32,50,5	Running Down 2579 10.1	
Area 8 - Tanks 02, (Tanks 02 through 04)	Running Down 25/11/10	
Distillation Unit	- 1 1 3 9 + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Distillation	Running Down 3/36	
. 53	17/4	
Tank 51	Running Down 219	
P. P.		
Tank 55		

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND SOLLS.

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the SDS shredder, the Distillation Unit, and the Distillation PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.T. P. Compliance D. P. P. Shall document compliance D. P. P. Shall document compliance D. P. Shall document compli	shall replace the	· ·				
and the tanks are PEORPTION	SYSTEM INSPECT					
PCI shall document complete policy and the tanks are in operations. PCI and the tanks are in operations.	Time: 1700					
Date of Inspection: Shift: (First or Second)	First					
	1 0.000				- Jin	
Monitor ID:	es: - 1 +1, leve 100	pp			Spent Carbon Placed in Roll Off Box No. for Combustion	
Instrument Calibration Gas	ading:	Exhaust	Visual R	eplacement	Roll Off Box No. Offsite Combustion	١
Background Instrument Ru	Unit Status Inlet	EXIIado	Insp. Y/N	Date Time		-
Location of Carbon Control Device		and the second s	A			-
Vapor Recovery System:	Running Down	0.0	A	V	**************************************	DEVARIATION SEL
CARBON OR FLARE* SDS Shredder	Running Down /3 /	50 00	1 /+ /-	A	1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Management
ATDII / OWS	Down	12.0 0.0	A	11		-
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Down	13.0 0.1	A	N	"Visit programme and the state of the state	
Tank 51	Running Down 12-1	7 10.0 0.	0 4			
Tank 55	Ruining					

Condition D.1.10 Carpon Adsorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI shall replace to the Carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operation		• •						
D.1.14 CARBON ADSORPTI	ON SYSTE	EM INSF	ECTION					
D.1.14 CARBON ADSORT 1	<u> </u>							
Inspector:	a make							
	/ Time:	-	A W					
Date of Inspection:		500	<u>0+ </u>					
Shift: (First or Second)								
Shift: (First or Seco.in)	Scean	<u> </u>						
in item ID:		MAX						
Monitor ID:	1 m	000		7				
Instrument Calibration Ga	ses:		100 PP r	V]				•
		N. Com						Spent Carbon Placed in
Background Instrument R	eading:	0.0			Visual	Carbon	,	Roll Off Box No. for
	Unit Sta	~	Inlet	Exhaust	Insp.	Replaceme	ent	Offsite Combustion
Location of Carbon	Unit St	acus				Y/N Date	Time	Gilete
Control Device					8	Y/N Date	1111.0	roagensummer.
						1 1/1	www.com	no representation of the control of
Vapor Recovery System:	Running	Down	and the second s	**************************************	1	11/		The state of the s
Vapor Recovery	1				1	1 1/1	and the second second	and the standing the standing of the standing
CARBON OR FLARE*	Running	Down	: 7 7		17	10	-	And the state of t
SDS Shredder	V	-	123_	1 10	family	11/	mental control of the second s	, married and determination and displacement are .
ATDU / OWS	Running	Down	1487	4,6	1-14	1/1/		and in contract the contract th
	Running	Down			1	11		and the second s
Area 8 Tanks 52,53,54	Running		1925	11.4.1	- 1	14/	The state of the s	AND THE PROPERTY OF THE PROPER
(Tanks 02 through 04)	Running	Down		11/4/0	1	1/1/	+	and the second s
Distillation Unit	1		55/6	1613	14		green and the second	rounded and attention to the contract of the c
	Running	Down	2045	11,3 0		11.7	1	and the second s
Tank 51	V		<u> </u>	+ 2 1 7	4	IN I-	The Company of the Co	visi nidakena gapangangan pantan atau kanangan pangan pang
	Running	Down	111.1.9	17.8.1.0				

Tank 55

Condition D.1.17 Record Keeping monitoring to condition D.1.17 Record Keeping monitoring monitoring to condition D.1.17 Record Keeping monitoring m	
Condition D.1.17 Recompliance by Condition D.1.17 Recompliance by Condition D.1.17 Recompliance by Condition D.1.14 Compliance by Condition D.1.14 CARBON ADSORPTION SYSTEM INSPECTION and the tanks are in operations. PCI shall replace to the policy of the compliance by Condition D.1.14 CARBON ADSORPTION SYSTEM INSPECTION and the tanks are in operations. PCI shall replace to the policy of the	
PCI shall docume in operations.	
and the tanks are	
ADSORPTION ADSORPTION	
D.1.14 CARBON ADD Inspector: K. UAITIME:	
Inspector: Time:	
Date of Inspection: 39-11	
Date of Inspection: 7-79-11	
Shift: (Eirst or Second) Sheet Carbon Placed in	
Shift: (Eirst or Second) Spent Carbon Placed in Spent Carbon Placed in Spent Carbon Placed in	
Monitor ID: MAE ACCOMPANIES Carbon Roll Off Box No. 10 Provided in Carbon Replacement Repl	
Monitor ID: MINI Gases: SOBUTILEDE Visual Replacement Replacement Offsite Combustion	
Monitor D. M.	
Instrument Calibrate Insp. Exhaust Insp. Date Time	
Instrument Reading: O.O Inlet Exhaust Y/N Date Time	
Instrument Canbres Background Instrument Reading: Unit Status Unit Status Unit Status Unit Status	
Backs	
Location of Carbon Location Device A N	
Control	į
Ann: Running Down	1
Vapor Recovery System: Running Down 100 0.0 A N	1
Vapor Recovery Down 100	1
Total OR (Party)	
CARBON ON SDS Shredder Running Down 1400 G O D A N	
SDS 51.	
Light Down 1000 A	
ATDU/OWS Running Down 1000 2 0.0 A	
1 57 3030 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1 1 7 1	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 62,53,54 Running Down 3010 Running Down 1990 Area 8 - Tanks 02 through 04) Running Running Running Running Running	
Area 6 (12 through 04) Running Down 1990 2 0.0 A	
Running Running	
Tank 51 Running Down 1750	
Tain Market Tain	
Tank 55	
1 Jan -	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, should be shown as the condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note. The Distillation Unit, should be shown as the condition D.1.17 Record Keeping Requirements (c) and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by months Condition D.1.17 Recompliance by months PCI shall document compliance by months PCI shall document compliance by months PCI shall replace the carbon PCI shall replace the	
PCI shall document complete PC	
and the tanks are III open	
AND ORPTION SYSTEM	
7 114 CARBON ADSOL	
Unenector:	
Inspects ed Time:	
Date of Inspection:	
Date of Inspersion	
Shift: (First or Second)	
chiff: (First or Section)	
9 2 2 5	din
Monitor ID: Mini Rae 2000	Spent Carbon Placed in
Monto in Man Ra -cas:	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Calibration Gases: 1001PM	Visual Carbon Replacement Offsite Combustion
Instrument Neading: O. O Exhaust	Visual Replacement Offsite Combustion
Laround Instrument Reading: Exhaust	Insp. Date Time
Packyl out	Y/N Date Time
Location of Carbon Location Device	
Location of Carpon	1 4 11 - 1
Location of Odd Control Device	
	A IV
Vapor Recovery System: Running Running Down O O O O O O O O O O O O O	
CARBON OR FLARE* Running Down	A V
CARBON OR FLATE	1
SDS Shredder Running Down 3174 3.9	
	American American American
ATDIL OWS Down Down	
F0 53 54	The same of the sa
1 2 203 8 - Tanks 52,55,50 Down 5 / 74	N N
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running Down 3673	
(Tanks 02 through Running Down Distillation Unit Running Down Down Down Down Down Down Down Down	-ta W-
Distillation Running Down 216	
Tank 57 Runnipg Down 131	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1.17 Record Keeping monitoring to the carbon carnets	
Condition D.1.17 Record Keeping monitoring for Condition D.1.17 Record K	
PCI shall document companies. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations. PCI shall document companies and the tanks are in operations.	
and the tanks are many and tanks a	
and and an	
= 1.14 CARBON ADDO	
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Inspector Ill Will Time:	
sion: S por	
Date of Inspection:	
Date of 1-30 in	
Shift: (First or Second)	
Shift: (FUSL OF	
	din
Monitor ID: Mini (LAE JOOO INSTRUMENT Calibration Gases: I SOBUTY (ENE 166 Apm)	Spent Carbon Placed in
Monitor - 11100 Cases: To a wifer to April	Carbon Spent Carbon No. for Roll Off Box No. for Ro
Calibration Gases, 250301110	
Instrument Cana	Visual poplacenter Offsite Comme
mant Reading:	Exhaust Insp.
Inlet	
Racky Status	Y/N Date
of Carbon	
Location of Can Control Device	A NI
	A NATA
Running Down SO	
Vapor Recovery System:	
Vapor Reos	0.0
Running QU	10.0 A
CARBON Down 2 (2 C)	1 O O O O O O O O O O O O O O O O O O O
SDS Shredder Running Down 300	
	1 0.0
ATDU/OWS Running Down / 00	1 O A N
10 52 53,54 Ruming	
Area 8 - 1 anks 0.2 through 0.4) (Tanks 0.2 through 0.4) (Tanks 0.2 through 0.4) Running Down 2800	
nietillation Unit	ZINDIN
Distillation Unit Running Down 410	
	2 0.0 1
Tank 51 Running Down 450	
Tank 51 Running Down 430	
Tank 55	
Tank 30	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall decument the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall be shall replace the Carbon Canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the Carbon Canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by the PCI shall d	shall replace the				
PCI shall document companies and the tanks are in operations. PCI and the tanks are in operations.	TIEDECTION	<u> </u>			
and the tanks and	SYSTEM INSPEC				
TOPON ADSORPTION					
D.1.14 CARBOTT	ćn				
Inspector: Ted comp	Time: Coo Am				
won:	Time: 500 AM				
Date of Inspection:					
7/3/4)			•	
Shift: (First or Second)	cond				,
Shirt. (* "					
Land Control	, 2000				Spent Carbon Placed in
Monitor ID: Mini Ra	s: Con Opm_				Spent Carbon for
Instrument Calibration Gase	1 ne 1001			Carnui	Spent Carbon No. for Roll Off Box No. for
Instrument Jan Tsabat	"ind"		Visual	Replacement	Roll Off Box No. Offsite Combustion
I Instrument Rea	ading: 8,0	Exhaust	Insp.		
Background Instrument Rea	Unit Status Inlet		/	Y/N Date Time	
Location of Carbon	Unit Stare				Acidemys Aller and Park
Location of Carbon				THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR	
Location of Cur Control Device		and the same of th	1	V v ostron	vital de
	Running Down	_itme_exactionselection	1-1-	T x / \ \	
Vapor Recovery System:	Rulling		1 4	1	, reached the reached and the
Vapor Recovery 57		0	1-17	- American	A MORE OF THE PROPERTY AND A THE
CARBON OR FLARE	Running Down 113		1 H	114	-months and market and
CARBON		3,5 0	1	*	
SDS Shredder	Running Down	313	1	IN THE	-uhamilian kitalagain parakan p
- ILLOWS	1 V	1,910	1	h	
ATDU/OWS	Running Down 2069		\ H	[N	induseran da falla alla alla alla da
Tanks 52,53,54		11/3/0_		y someon som	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down	1	\ A	IN-	and the second s
(Tanks 02 till)		172410		TW/	94697
Distillation Unit	Running Down 137	1 1	1 /+	1/2	
		7000			
Tank 51	Running Down 162	141			
TO P		-			
Tank 55			•		

Condition D.1.10 Carpon Adsorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, POI snail document compliance by monitoring for VOO preakthrough at least once per snift when the SDS shredder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Running

1050

Down

D.1.14 CARBON ADSORPTION Inspector: Alt Grant Control of Inspection: Date of Inspection: 3-31-11 Shift: (First or Second)	Time:	M INSP	ECTION				
Monitor ID: M.N. RAE	ies: ISNI	UTY/ G	16 100 ppm				Spent Carbon Placed in
Background Instrument Re	eading: Unit Sta	tus	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Roll Off Box No. 101 Offsite Combustion
Control Device	Running	Down		0.0	A	N /	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	30	0.0	A	N	
ATDU / OWS	Running	Down	900	2 0.0	A	N	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	2650	7/00	A	N	

0.0

Tank 51

Tank 55